AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				ID Code -Price	Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req			o. (If applicable)	
0002	2003DEC17	SEE SCHEDULE				
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)	I	Code	
TACOM WARREN BLDG 231 AMSTA-AQ-AHPA MARLENE SCHEELE (586)574-7161 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SCHEELEM@TACOM.ARMY.MIL		SCD	DAG	AD	РРТ	
8. Name And Address Of Contractor (No., Stre	et City County State and	SCD	PAS 9A. Amendme			
o. Name And Address Of Contractor (No., Stre	et, City, County, State and	1 Zip Code)	9A. Amendine	nt Of Solicitat	1011 140.	
		W56HZV-04-Q-0060				
			9B. Dated (See Item 11) 2003NOV14			
		10A. Modification Of Con			act/Order No.	
		10B. Dated (See Item 13)				
Code Facility Code			1020 24004 (50			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	OLICITATION	NS		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specified f	or receipt of Of	fers		
is extended, is not extended.		3 3 4 60 3 4 43 30 44			ea en . a r	
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, propening hour and date specified.	ning <u>2 signed</u> copies of telegram which includes a D AT THE PLACE DESIGN OF YOUR OFFER. If	of the amendments: (b) By ack reference to the solicitation an GNATED FOR THE RECEIPT by virtue of this amendment yo	nowledging reco nd amendment r If OF OFFERS I ou desire to cha	eipt of this am numbers. FAI PRIOR TO TI nge an offer al	endment on each copy of the LURE OF YOUR HE HOUR AND DATE ready submitted, such	
12. Accounting And Appropriation Data (If red	quired)					
13. THIS		O MODIFICATIONS OF CO act/Order No. As Described In		DERS		
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.			The Cl	hanges Set For	th In Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		9 1	uch as changes	in paying offic	e, appropriation data, etc.)	
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:						
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.						
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)						
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force						
and effect. 15A. Name And Title Of Signer (Type or print)	16A. Name And Title	Of Contracting	Officer (Type	or print)	
			9		-	
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of	America		16C. Date Signed	
		Ву	/SIGNED/			
(Signature of person authorized to sign)	_	(Signature o	of Contracting (
NSN 7540-01-152-8070		30-105-02		STANDARD	FORM 30 (REV. 10-83)	

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-Q-0060

MOD/AMD 0002

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Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION SEAL AND GASKET KIT NSN: 2835-01-458-7851 PART NUMBER: 57K4199

- 1. The purpose of this amendment is to inform potential offerors that the Technical Data Package (TDP) for this item has been updated from Revision B to Revision C. The TDP (dated December 5, 2003) is available on CDROM by requesting it from amsta-idq@tacom.army.mil.
- 2. Offerors must acknowledge receipt of this amendment 0002.
- 3. The closing data for this solicitation is extended from January 9, 2004 to January 23, 2004.
- 4. All other terms and conditions remain the same.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-Q-0060 MOD/AMD 0002

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				

		ELECTRON THE CLAU REQUIRED	ICALLY SE ENTI IN RES	ORS MUST SUBMIT OF ACCORDANCE WITH THE TELECTRONIC SPONSE TO THIS RECORD THE SECONDER S2.213-4859).	H QUOTATIONS
		****** *****		*******	
	(End of narrative A001)				
0001AA	PRODUCTION QUANTITY	35	EA	\$	\$
	NOUN: KIT, SEAL AND GASKET PRON: EH4RA014EH PRON AMD: 01 AMS CD: 070011				
	Description/Specs./Work Statement TOP DRAWING NR: TDP 57K4199 DATE: 05-DEC-2003				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3280S865 W31G1Z J 1 DEL REL CD QUANTITY DAYS AFTER AWARD 001 35 0150				
	FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380				

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Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-Q-0060

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT